OOK

Depth 6	Contents 7	Reference to last Measurement 8
	Rs: 18,73,302-00	
	IT - 37466-00	
	Cess - 18733-00	
	CBF 1873-00	
	GST - ~~100355-00~~	
	GST - ~~100355-00~~	
	16726-	
	~~258782-00~~	
	91524-	
	~~16,14,520-~~	
	17,81,778-	

IT 87 & part Bill

M. A. R. 57 (Rule 116)
Measurement Book

Job code - 005-18-000074
No. B
Est cost = 15. lakhs

Serial No. .....

Name of Work Engaging Tractor and Labourers for Daily maintenance work at Kattigenahalli, Pallanahalli, Bellahalli, Chokkanahalli, & Thirumenahalli & other areas, ward No 05 Byatarayanapura Sub Division.

Name of Contractor or nature of Agency

Date of commencement of work From To

495633

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Contractor:- Sri. B. Girish No 227, 32A Cross Jayanagara, Bangalore.						
	① Hair Charges of J.C.B Excavator including operator & Fuel. Log Book Enclosed.						
	11/12/18 - 31/12/18	1	—	—	—	1 NO	
	01/01/19 - 31/01/19	3	—	—	—	3 NO	
	01/02/19 - 28/02/19	2	—	—	—	2 NO	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1/03/19 to 31/3/19	2	—	—	-	2 no	
	1/04/19 to 30/04/19	2	—	—	—	2 no	
						10 no	
	Rate 6000/day					= 60,000/-	
(2)	Hair charges of Tractor 40 HP including operator & Fuel, Log Book Enclosed						
	11/12/18 – 31/12/18	18	—	-	-	18 no	
	01/01/19 – 31/01/19	34	—	—	-	34 no	
	01/02/19 – 28/02/19	32	—	—	—	32 no	
	01/03/19 – 31/03/19	34	—	—	—	34 no	
	01/04/19 – 30/04/19	32	—	—	—	32 no	
						150 no	

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency
Date of commencement of work .....

Date	Full description, etc, of work
1	2
	Rate 1452/da
(3)	Engaging C
	11/12/18 – 31/12/
	01/01/19 – 31/01
	01/02/19 – 28/02
	01/03/19 – 31/03
	01/04/19 – 30/04

K

Depth 6	Contents 7	Reference to last Measurement 8
-	2 NO	
-	2 NO	
	10 NO	
	= 60,000/-	
	including Enclosed	
-	18 NO	
-	34 NO	
-	32 NO	
-	34 NO	
-	32 NO	
	150 NO	

M. A. R. 57 (Rule 116)
Measurement Book

No. B

495634

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Rate 145/day					150 NO	217800/-
(3)	Engaging Casual labour (Mazdoor Heavy) log Book Enclosed.						
	11/12/18 - 31/12/18	216	—	—	—	216 NO	
	01/01/19 - 31/01/19	408	—	—	—	408 NO	
	01/02/19 - 28/02/19	384	—	—	—	384 NO	
	01/03/19 - 31/03/19	408	—	—	—	408 NO	
	01/04/19 - 30/04/19	384	—	—	—	384 NO	
						1800 NO	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Rate 250/Sq/mo		Verified 22/05			1800 mo = 450,000/-	
4/05/19	C & F C						
	Total Rs 727800=00						
	Certificate						
	(1) It is Certified that the above work done Satisfactorially.						
	(2) The above bill amount has not claimed any of privious bills.						
4/5/19							

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ವ್ಯಾಖ್ಯಾನಾಧಿಕಾರಿಯವರ ಉಪ ವಿಭಾಗ

6/5/19 ಕಾರ್ಯ ಪಾಲನಾ ಎಂಜಿನಿಯರವರ ವ್ಯಾಖ್ಯಾನಾಧಿಕಾರಿಯವರ ಉಪ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-24

ಸಹಾಯಕ ಎಂಜಿನಿಯರವರ ವ್ಯಾಖ್ಯಾನಾಧಿಕಾರಿಯವರ ಉಪ ವಿಭಾಗ

Serial No. .....

Name of Work .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Nu
1	1st & Part Bill.	

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. Rs. 7,27,

ಗಡಿಗೆ ಪಾಸು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ.

ಮುಂಪಾವತಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊ

Rs. Six Lakh Seventy Th

Five Hundred Twenty On

ಕೆಲಸ ಪ್ರಮಾಣಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿಯವರ

ಬಿ.ಬಿ.ಎಂ.ಪಿ.

22/5

OOK

lth	Depth 6	Contents 7	Reference to last Measurement 8
		1800 Mt =450,000/-	
		Rs 727800=00	

ful - the above
ially.
ement - has not
Day bill.

(Rule 116)
nt Book

No. B
495635

Serial No. .....
Name of Work ..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	1st & Part Bill.					Total Rs: 727800-00	
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. Rs: 7,27,800-00.					IT - 7278-00	
	ಗರ್ಜಿ ಹಾಸು ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ 28280-00					cess - 7278-00	
	ಹಿಂಪಡಿಗೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 6,99,520-00					CBF - 728-00	
	Rs: Six Lakh ninety nine Thousand					CGST - 6498-00	
	five hundred twenty only.					SGST - 6498-00	
	ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ					Advance Rs: 28280-00	
	ಲೆಕ್ಕಾಧಿಕಾರಿ Chamundeshwari Electricity Supply Corporation Ltd.					Cheque Rs: 6,99,520-00	
	ಪ್ರ. ಮ. ಪ್ರ. ಸಂ. 225						